



# Campaign Finance Report

**SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND**  
**Committee #: 1094**

**Treasurer: TACZANOWSKY, EDWARD**  
**2840 N Country Club Rd, Tucson, AZ 85716**  
**Phone: (520) 795-5114**  
**Email: Mike@sahba.org**

## 2008 January 31st Report

Election Cycle: **2007-2008**  
Date Filed: January 16, 2008  
Reporting Period: November 28, 2006-December 31, 2007

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,923.63
Total Cash Receipts this Reporting Period:	\$72,275.00
Total Cash Disbursements this Reporting Period:	\$69,409.37
Cash Balance at End of Reporting Period:	\$7,789.26

Report ID: 28501

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$60,000.00	\$0.00	\$60,000.00	\$60,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$12,275.00	\$0.00	\$12,275.00	\$12,275.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$72,275.00</b>	<b>\$0.00</b>	<b>\$72,275.00</b>	<b>\$72,275.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$69,409.37	\$0.00	\$69,409.37	\$69,409.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$69,409.37</b>	<b>\$0.00</b>	<b>\$69,409.37</b>	<b>\$69,409.37</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$69,409.37</b>			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SOUTHERN ARIZONA HOMEBUILDERS ASSC	08/07/2007	\$30,000.00	\$60,000.00
Address:	2840 N Country Club Rd, , Tucson, AZ 85716		Cash	
Occupation:	BUSINESS, SOUTHERN AZ HOMEBUILDERS			
Name:	SOUTHERN ARIZONA HOMEBUILDERS ASSC	09/11/2007	\$30,000.00	\$60,000.00
Address:	2840 N Country Club Rd, , Tucson, AZ 85716		Cash	
Occupation:	BUSINESS, SOUTHERN AZ HOMEBUILDERS			
Total of Individual Contributions			\$60,000.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$60,000.00	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/30/2007	\$2,850.00	\$12,275.00
Address:			Cash	
Name:	Multiple Contributors	02/28/2007	\$900.00	\$12,275.00
Address:			Cash	
Name:	Multiple Contributors	03/31/2007	\$450.00	\$12,275.00
Address:			Cash	
Name:	Multiple Contributors	04/30/2007	\$975.00	\$12,275.00
Address:			Cash	
Name:	Multiple Contributors	05/31/2007	\$1,525.00	\$12,275.00
Address:			Cash	
Name:	Multiple Contributors	06/30/2007	\$525.00	\$12,275.00
Address:			Cash	
Name:	Multiple Contributors	07/31/2007	\$500.00	\$12,275.00
Address:			Cash	
Name:	Multiple Contributors	08/31/2007	\$750.00	\$12,275.00
Address:			Cash	
Name:	Multiple Contributors	09/30/2007	\$1,025.00	\$12,275.00
Address:			Cash	
Name:	Multiple Contributors	10/31/2007	\$1,000.00	\$12,275.00
Address:			Cash	
Name:	Multiple Contributors	11/30/2007	\$500.00	\$12,275.00
Address:			Cash	
Name:	Multiple Contributors	12/31/2007	\$1,275.00	\$12,275.00
Address:			Cash	
Total of Small Contributions			\$12,275.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$12,275.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DEVRIES CPA'S	04/23/2007	\$45.00	\$145.00
<b>Address:</b>	4349 E 5th St, , Tucson, AZ 85711		Cash	
<b>Memo:</b>	TAX FILING			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	05/01/2007	\$1,000.00	\$1,000.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Name:</b>	BAUDVILLE	05/07/2007	\$678.67	\$678.67
<b>Address:</b>	5380 52nd St SE, , Grand Rapids, MI 49512		Cash	
<b>Name:</b>	KEEP KIDS FIRST	06/14/2007	\$1,000.00	\$1,000.00
<b>Address:</b>	PO Box 1485, , Sahuarita, AZ 85629		Cash	
<b>Name:</b>	CAROL ZIMMERMAN	06/26/2007	\$5,000.00	\$5,000.00
<b>Address:</b>	423 N Tucson Blvd, , Tucson, AZ 85716		Cash	
<b>Memo:</b>	Kromko Initiative			
<b>Name:</b>	NO ON 200	08/07/2007	\$30,000.00	\$60,000.00
<b>Address:</b>	423 N Tucson Blvd, , Tucson, AZ 85716		Cash	
<b>Memo:</b>	PAC ID 07-128-CT			
<b>Name:</b>	ARIZONA INN	08/20/2007	\$1,585.70	\$1,585.70
<b>Address:</b>	2200 E Elm St, , Tucson, AZ 85719		Cash	
<b>Memo:</b>	Legislative Lunch			
<b>Name:</b>	NO ON 200	09/11/2007	\$30,000.00	\$60,000.00
<b>Address:</b>	423 N Tucson Blvd, , Tucson, AZ 85716		Cash	
<b>Name:</b>	DEVRIES CPA'S	09/20/2007	\$100.00	\$145.00
<b>Address:</b>	4349 E 5th St, , Tucson, AZ 85711		Cash	
Total of Operating Expenses			\$69,409.37	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$69,409.37	

